

**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Southern Campaign Resources**  
**Attention: Accounts Payable**  
**235 East Virginia Street**  
**Tallahassee, FL 32301**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Jack Latvala for FL Senate	Invoice #	947768-1
Product		Invoice Date	10/09/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/07/16
Property	WFLA	Order #	947768
Account Executive	WFLA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/07/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Today Show	657-9a		09/26/16 to 10/02/16	1x	----1--				
	WFLA			F	09/30/16	:30	8:41 AM	LATV0095	\$1,400.00		1
2	WFLA	M-F 530-6p	530-6p		09/26/16 to 10/02/16	1x	----1--				
	WFLA			F	09/30/16	:30	5:41 PM	LATV0095	\$1,470.00		1
3	WFLA	Local 6p News	6-630p		09/26/16 to 10/02/16	1x	----1--				
	WFLA			F	09/30/16	:30	6:10 PM	LATV0095	\$2,400.00		1
4	WFLA	Today Show	657-9a		10/03/16 to 10/09/16	2x	1-1----				
	WFLA			M	10/03/16	:30	6:59 AM	LATV0095	\$1,400.00		1
	WFLA			W	10/05/16	:30	8:57 AM	LATV0095	\$1,400.00		2
5	WFLA	M-F 530-6p	530-6p		10/03/16 to 10/09/16	3x	-111---				
	WFLA			Tu	10/04/16	:30	5:39 PM	LATV0095	\$1,550.00		1
	WFLA			W	10/05/16	:30	5:54 PM	LATV0095	\$1,550.00		2
	WFLA			Th	10/06/16	:30	5:56 PM	LATV0095	\$1,550.00		3
6	WFLA	Local 6p News	6-630p		10/03/16 to 10/09/16	5x	11111--				
	WFLA			M	10/03/16	:30	6:12 PM	LATV0095	\$2,450.00		1
	WFLA			Tu	10/04/16	:30	6:13 PM	LATV0095	\$2,450.00		2
	WFLA			W	10/05/16	:30	6:12 PM	LATV0095	\$2,450.00		3
	WFLA			Th	10/06/16	:30	6:23 PM	LATV0095	\$2,450.00		4
	WFLA			F	10/07/16	:30	6:28 PM	LATV0095	\$2,450.00		5

Aired Spots**13**

Gross Total      **\$24,970.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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# DUPLICATE INVOICE

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Product	
Estimate Number	

Property	WFLA
Account Executive	WFLA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>947768-1</b>
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Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission      **\$3,745.50**

**Net Amount Due**      **\$21,224.50**

**Payment Terms 30 Days**

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